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3 BILL NO. R-75-05- *12*

4 RESOLUTION NO. R- *33-75*

5 A RESOLUTION authorizing payment for repair  
6 to Police Vehicle #19

7 WHEREAS, Police Vehicle # 19 was damaged in accident on February  
8 9, 1975; and

9  
10 WHEREAS, monies were receipted into the General Fund from the  
11 insurance company pending disbursement; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount  
13 of \$42.28, which sum is reasonable for said repairs.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the sum of \$42.28  
17 to Jim Kelley Buick for the repair of Police Vehicle # 19.  
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19  
20 *Vivian H. Schmitt*  
21 Councilman  
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34 APPROVED AS TO FORM  
35 AND LEGALITY.

*W. B. G.*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Charles W. Altman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: \_\_\_\_\_

Charles W. Altman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. B-33-75 on the 13<sup>th</sup> day of May, 1975.

ATTEST: \_\_\_\_\_

(SEAL)

Charles W. Altman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor or the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Altman  
CITY CLERK

Approved and signed by me this 14<sup>th</sup> day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

John A. Leahy  
MAYOR

Resolution Requested

87425

Date April 22, 1975

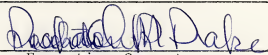
TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 42.28 from Insurance money deposited in General Fund

Reason for Transfer Damage to police vehicle #19 Plate #M011119

on February 9, 1975. Please prepare a resolution payable to Jim Kelley Buick in the amount of \$42.28 for repair of the vehicle.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETB-75-0512TITLE OF ORDINANCE RESOLUTION for repair of damagesDEPARTMENT REQUESTING ORDINANCE Police/CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE Authorization to pay Jim Kelley Buick \$42.28  
for repairing Police department's vehicle #19. Insurance check receipted  
into General Fund Quietus #7475 pending disbursement.

EFFECT OF PASSAGE Pay Jim Kelley BuickEFFECT OF NON-PASSAGE Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$42.28 for repair of Police Vehicle #19 by Jim Kelley Buick.  
from General Fund Insurance monies account.

ASSIGNED TO COMMITTEE (J. N.) Finance